

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140016-3

Voucher No. 8124
2 February 1961

ADJUSTMENT VOUCHER (TO ADJUST INCORRECT EXPENDITURE CHARGES AND CREDITS)											VOUCHER NO. 7-12			
TO: FINANCE DIVISION ACCOUNTS BRANCH			FROM: Comptroller HEB-28/P				BUDGET ADJUSTMENT NO. Voucher No. 8124			FD/IBM STATUS OF FUNDS REPORT				
NARRATIVE HEADED COLUMNS TO BE COMPLETED BY BUDGET OFFICER														
13-21	22-27 VOUCHER NO.	28-33	34-39	40 FY	42 FUNDS	43	45-46	47-52 OBLIGATION NO.	54-57 GENERAL LEDGER	58-67 ALLOT. OR COST ACCT. NO.	68-70 OBJECT CLASS	71 INCREASE OF EXPENDITURES	80 DECREASE OF EXPENDITURES	
				88	1	1		8034	601.0	28-1966	5300	730	16358 07	
	123426			88	0	5		8034	601.0	28-0960	5300	730	16358 07	
				88	1	1		8034	601.0	28-1966	5300	730	3159 20	
	127984			88	0	5		8034	601.0	28-0960	5300	730	3159 20	
Dist: 2 - Add 1 - Contract (Posting) 1 - Voucher File HEB:nh/DPD-Fin/2 February 1961														
											TOTALS		\$19,517.27	\$19,517.27
BRIEF EXPLANATION OF CORRECTIVE ACTION THAT SHOULD BE TAKEN IN THE ACCOUNTS AND BASIS FOR ACTION To change correct allotment and fiscal year,														
											25X1A5a1			
SIGNATURE OF BUDGET AND FISCAL OFFICER REQUESTING CHANGE						SIGNATURE (Concurrence) OF BUDGET OR FISCAL OFFICER ACCEPTING CHANGE								
DATE		PREPARED BY				DATE		APPROVED BY						
2 Feb. 61						2 Feb. 61		25X1A9a						